

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Philip B Perillo

Debtor(s)

Case No. 17-01760

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2017.
- 2) The plan was confirmed on 05/26/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2017.
- 5) The case was converted on 02/01/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$57,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,920.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,920.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$360.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$360.12**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMY REGOLE	Priority	0.00	NA	NA	0.00	0.00
BEN PERILLO	Unsecured	51,850.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
CAVALRY SPV I LLC	Unsecured	491.00	528.22	528.22	20.29	0.00
CENTEGRA HOSPITAL MCHENRY	Unsecured	94.00	94.08	94.08	0.00	0.00
CREDIT BOX	Unsecured	6,708.00	8,165.00	8,165.00	450.25	0.00
CREDIT FIRST NA	Unsecured	2,023.00	2,023.21	2,023.21	111.57	0.00
FREEDOM MORTGAGE CORP	Secured	1,537.69	1,537.69	1,537.69	1,537.69	0.00
FREEDOM MORTGAGE CORP	Secured	0.00	0.00	0.00	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	1,000.00	1,000.00	1,000.00	55.14	0.00
LVNV FUNDING	Unsecured	2,051.00	2,051.63	2,051.63	113.13	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	8,459.00	8,459.49	8,459.49	466.48	0.00
RADIANT CASH	Unsecured	500.00	715.84	715.84	27.50	0.00
RISE	Unsecured	3,534.00	NA	NA	0.00	0.00
SOVEREIGN	Unsecured	3,000.00	NA	NA	0.00	0.00
THINK MUTUAL BANK	Unsecured	965.00	NA	NA	0.00	0.00
ZOCA LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
ATHENA DIAGNOSTICS INC	Unsecured	600.00	NA	NA	0.00	0.00
AWL	Unsecured	1,000.00	NA	NA	0.00	0.00
LEND GREEN	Unsecured	1,000.00	NA	NA	0.00	0.00
LEND UP	Unsecured	250.00	NA	NA	0.00	0.00
BERNARD BARBARIC	Unsecured	3,000.00	NA	NA	0.00	0.00
BLUE TRUST	Unsecured	600.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	29,661.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	7,409.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	1,270.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE CARD	Unsecured	18,946.00	NA	NA	0.00	0.00
THINK MUTUAL BANK	Secured	16,529.44	16,529.44	16,529.44	3,579.74	198.09

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,537.69	\$1,537.69	\$0.00
Debt Secured by Vehicle	\$16,529.44	\$3,579.74	\$198.09
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,067.13	\$5,117.43	\$198.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,037.47	\$1,244.36	\$0.00

Disbursements:

Expenses of Administration	<u>\$360.12</u>	
Disbursements to Creditors	<u>\$6,559.88</u>	
TOTAL DISBURSEMENTS :		<u>\$6,920.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/20/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.